



# Campaign Finance Report

**Kavanagh 2010**  
**Committee #: 201000319**

**Treasurer: KAVANAGH, JOHN**  
**16038 E Seminole Ln, Fountain Hills, AZ 85268**  
**Phone: (480) 837-5612**  
**Email: drjohnkavanagh@cox.net**  
**Candidate Name: KAVANAGH, JOHN**  
**Office Sought: State Representative - District 8**

## 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 15, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,058.02
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,105.72
Cash Balance at End of Reporting Period:	\$10,952.30

Report ID: 65194

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,545.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$39,348.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,105.72	\$0.00	\$3,105.72	\$28,395.70
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,105.72	\$0.00	\$3,105.72	\$28,395.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,105.72			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Lincoln Strategy Group	10/04/2010	\$3,016.00	\$9,053.00
<b>Address:</b>	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - TV			
<b>Name:</b>	INSTANT IMPRINTS	10/06/2010	\$89.72	\$89.72
<b>Address:</b>	17008 E Enterprise Dr, Ste 6, Fountain Hills, AZ 85268		Cash	
<b>Category:</b>	Communications - Signs			
Total of Operating Expenses			\$3,105.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,105.72	

